UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: TIFANY SHELTON	Case No. 16-34988
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/01/2016</u>.
- 2) The plan was confirmed on $\underline{12/20/2016}$.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 03/15/2018.
 - 6) Number of months from filing to last payment: 13.
 - 7) Number of months case was pending: 17.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,827.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,827.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,065.77
Court Costs \$0.00
Trustee Expenses & Compensation \$224.46
Other \$171.76

TOTAL EXPENSES OF ADMINISTRATION:

\$1,461.99

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ARS ACCOUNT RESOLUTION	Unsecured	300.00	NA	NA	0.00	0.00
AVANT	Unsecured	2,238.00	2,119.37	2,119.37	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	985.74	985.74	0.00	0.00
Commonwealth Financial	Unsecured	230.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	290.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	700.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	150.00	NA	NA	0.00	0.00
Gla Collection Co Inc	Unsecured	74.00	NA	NA	0.00	0.00
GLOBAL NETWORK	Unsecured	2,182.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	300.00	638.13	638.13	0.00	0.00
METROPOLITAN L FEDERAL CREDIT	Secured	5,625.00	14,606.00	11,069.00	2,232.74	1,132.27
METROPOLITAN L FEDERAL CREDIT	Unsecured	5,444.00	NA	3,537.00	0.00	0.00
METROPOLITAN L FEDERAL CU	Unsecured	625.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	550.00	146.27	146.27	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	380.00	380.65	380.65	0.00	0.00
SPRINT NEXTEL	Unsecured	600.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID CENTERS LT	Unsecured	NA	447.00	447.00	0.00	0.00
TSI 980	Unsecured	600.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	5,462.00	18,527.48	18,527.48	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,816.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$11,069.00	\$2,232.74	\$1,132.27
\$0.00	\$0.00	\$0.00
\$11,069.00	\$2,232.74	\$1,132.27
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$26,781.64	\$0.00	\$0.00
	\$0.00 \$0.00 \$11,069.00 \$0.00 \$11,069.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$11,069.00 \$2,232.74 \$0.00 \$0.00 \$11,069.00 \$2,232.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,461.99 \$3,365.01	
TOTAL DISBURSEMENTS :		<u>\$4,827.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/16/2018	By:/s/ Tom Vaughn	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.